


# MEMO

**DATE:** December 10, 2004

**TO:** Administration Committee  
Regional Council

**FROM:** Heather Copp, CFO (213) 236-1804  
Email: copp@scag.ca.gov

**SUBJECT:** Contracts and Purchase Orders Between \$5,000 - \$25,000



**RECOMMENDED ACTION:** Information Only

**SUMMARY:**

**SCAG executed the following Purchase Order between \$5,000 and \$25,000**

- Office Team \$15,000  
Temporary Employment Services  
Funding Source: FHWA

**SCAG executed the following Contract between \$5,000 and \$25,000**

- DB Consulting \$10,000  
CVAG Growth Visioning Workshops  
Funding Source: FTA

